

Office Mailing Address:
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OFFICE OF THE STANDING CHAPTER 13 TRUSTEE
REPORT OF RECEIPTS AND DISBURSEMENTS
Activity for the period from 01/01/2019 to 08/12/2020
Chapter 13 Case No. 15-18613-PMM

MARK A. SCHITTLER
CHRISTINE G. SCHITTLER
437 MORRISON ROAD
READING PA 19601

Petition Filed Date: 12/01/2015
341 Hearing Date: 03/01/2016
Confirmation Date: 09/01/2016

Case Status: Open / Unconfirmed

RECEIPTS / PAYMENT HISTORY FOR THE TIME PERIOD SELECTED

Date	Amount	Check No.	Date	Amount	Check No.	Date	Amount	Check No.
01/11/2019	\$691.00		02/05/2019	\$691.00		03/11/2019	\$691.00	
04/11/2019	\$691.00		05/14/2019	\$691.00		06/13/2019	\$691.00	
07/08/2019	\$691.00		08/16/2019	\$691.00		09/19/2019	\$691.00	Monthly Plan P
10/23/2019	\$691.00		11/25/2019	\$691.00		12/31/2019	\$691.00	
01/28/2020	\$691.00		02/25/2020	\$691.00		03/16/2020	\$691.00	
04/16/2020	\$691.00		05/11/2020	\$691.00		06/12/2020	\$691.00	
07/14/2020	\$691.00		07/31/2020	\$861.65				
Total Receipts for the Period: \$13,990.65 Amount Refunded to Debtor Since Filing: \$0.00 Total Receipts Since Filing: \$37,608.47								

DISTRIBUTIONS TO CREDITORS FOR THE TIME PERIOD SELECTED

CLAIMS AND DISTRIBUTIONS					
Claim #	Claimant Name	Class	Claim Amount	Amount Paid	Balance Due
7 »» 007	AMERICAN INFOSOURCE LP	Unsecured Creditors	\$2,028.74	\$698.46	\$1,330.28
8 »» 008	AMERICAN INFOSOURCE LP	Unsecured Creditors	\$3,145.03	\$1,082.80	\$2,062.23
23 »» 023	BILL ME LATER AS SERVICER for SYNCHRONY BANK	Unsecured Creditors	\$494.06	\$179.82	\$314.24
20 »» 020	CAPITAL ONE BANK (USA) NA CABELAS CLUB VISA	Unsecured Creditors	\$10,960.61	\$3,773.73	\$7,186.88
21 »» 021	CERASTES LLC	Unsecured Creditors	\$4,299.48	\$1,480.35	\$2,819.13
22 »» 022	CERASTES LLC	Unsecured Creditors	\$537.12	\$175.29	\$361.83
1 »» 001	DISCOVER BANK	Unsecured Creditors	\$2,133.83	\$734.79	\$1,399.04
14 »» 014	ECAST SETTLEMENT CORPORATION	Unsecured Creditors	\$450.35	\$155.05	\$295.30
6 »» 006	FIRST NATIONAL BANK OMAHA	Unsecured Creditors	\$523.63	\$180.26	\$343.37
3 »» 003	FIFTH THIRD BANK	Secured Creditors	\$0.00	\$0.00	\$0.00
16 »» 016	MET-ED	Unsecured Creditors	\$3,584.54	\$1,234.16	\$2,350.38
4 »» 004	MIDLAND CREDIT MANAGEMENT INC AS AGENT	Unsecured Creditors	\$700.31	\$234.83	\$465.48

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5	MIDLAND CREDIT MANAGEMENT INC AS AGENT »» 005	Unsecured Creditors	\$5,372.48	\$1,849.73	\$3,522.75
15	PA DEPARTMENT OF REVENUE »» 015	Secured Creditors	\$7,035.50	\$7,035.50	\$0.00
18	PORTFOLIO RECOVERY ASSOCIATES »» 018	Unsecured Creditors	\$1,223.05	\$421.11	\$801.94
19	PORTFOLIO RECOVERY ASSOCIATES »» 019	Unsecured Creditors	\$1,787.02	\$615.26	\$1,171.76
12	SHEFFIELD FINANCIAL »» 012	Secured Creditors	\$0.00	\$0.00	\$0.00
13	TOYOTA MOTOR CREDIT CORP »» 013	Secured Creditors	\$0.00	\$0.00	\$0.00
2	TOYOTA MOTOR CREDIT CORP »» 002	Secured Creditors	\$30,793.95	\$0.00	\$30,793.95
11	USAA FEDERAL SAVINGS BANK »» 011	Unsecured Creditors	\$11,534.15	\$3,971.23	\$7,562.92
9	WELLS FARGO BANK »» 009	Unsecured Creditors	\$3,736.25	\$1,286.40	\$2,449.85
10	WELLS FARGO BANK »» 010	Unsecured Creditors	\$3,311.68	\$1,140.21	\$2,171.47
24	WELLS FARGO BANK NEVADA NA »» 024	Unsecured Creditors	\$1,388.90	\$478.17	\$910.73
17	WELLS FARGO BANK NA »» 017	Unsecured Creditors	\$12,351.00	\$4,252.49	\$8,098.51
25	WELLS FARGO BANK NA »» 025	Mortgage Arrears	\$580.73	\$580.73	\$0.00
26	JOSEPH T BAMBRICK JR ESQ »» 026	Attorney Fees	\$2,001.00	\$2,001.00	\$0.00
26	WELLS FARGO BANK NA »» 026	Mortgage Arrears	\$0.00	\$0.00	\$0.00

SUMMARY

Summary of all receipts and disbursements from date filed through 8/12/2020:

Total Receipts:	\$37,608.47	Current Monthly Payment:	\$691.00
Paid to Claims:	\$33,561.37	Arrearages:	(\$170.65)
Paid to Trustee:	\$3,255.74	Total Plan Base:	\$40,201.82
Funds on Hand:	\$791.36		

NOTES:

- **PAY YOUR MONTHLY TRUSTEE PAYMENT ONLINE! Visit www.readingch13.com/payments/ for more information.**
- Your case information is available to view online at the National Data Center. Please visit www.ndc.org.